February 18, 2004

TO: A. Boron, J. Carwardine, R. Emerson, M. Fagan, N. Friedman, J. Hawkins, P.

McNamara, V. Nguyen, J. Servino, S. Ross

SUBJECT: Generation-3 Meeting Minutes for February 18, 2004

Absent: S. Ross, J. Hawkins

PROJECT DELIVERABLES:

• 2.1 Baseline Documents

- o 2.1.3 PSS Statement of Work Emerson Done.
- o 2.1.4 PSS Project Schedule Emerson Ongoing
- 2.1.5 PSS System Requirements Fagan Done, needs to be circulated for signatures.
- o 2.1.6 PSS Functional Description Emerson Still being worked on, will be posted on 2/20/04.
- o 2.1.7 PSS Beamline Configuration Specification Servino Done, needs to be circulated for signatures.

• 2.2 Interface Control Document (ICD) – Emerson – Est. Friday 2/27/04.

- o 2.2.3 Access Control Interlocks System (ACIS) interface with PSS
- o 2.2.4 Front End and Beamline Shutters
- o 2.2.5 Front End Equipment Protection System (FE-EPS) interface with PSS
- o 2.2.6 Beamline Equipment Protection System (BL-EPS) interface with PSS
- o 2.2.7 De-Ionized water (DIW) interface with PSS
- o 2.2.8 HMI interface with PSS
 - Should be a table within the Software Design Specification.
- o 2.2.9 EPICS interface with PSS
 - Should be a table within the Software Design Specification.

• 2.3 PSS Mezzanine Controls

o 2.3.3 Electrical design and layout – Ross/Belcher, should be ready by 2/20/04; circuit board only.

• 2.4 PSS Station Controls

- o 2.4.3 Electrical design and layout Ross/Belcher, should be ready within 2-3 weeks.
 - Ross will hand this document over to Belcher on 2/20/04.

• 2.5 Manual Validation Test Adapters (Test Cart) 2/27/04

- o Front-End Simulator
 - Test Cart & Simulator, 2/27/04 Anne

- o I/O Lists Servino (Preliminary Done)
- o Requirements Boron (Preliminary Done)
 - Lab Prototype will be an extension of this document.
- o Validation Procedure Nguyen
 - Missing functional description, ACIS new test box, components and fault list.

• 2.6 Lab Prototype system: Expected completion date: 3/22/04

- 2.6.3 Software design specifications (need at least 2 wks, 3/1-3/8)
 - Three separate documents are needed, 3/8/04 circulated for mark-up and signatures.
 - I/O Lists Servino (Preliminary Done)
 - Requirements Boron
- o 2.6.4 Hardware design specifications
 - Bill of Materials Emerson Done
 - Drawings Belcher
 - Drafting Walker
- o 2.6.5 Validation Procedures Nguyen
- o 2.6.6 Fabrication and Test Technicians
 - Depends on tech availability

• 2.7 Beamline System (30ID)

- o 2.7.3 Software design specification (Need to change to reflect USER requirements)
 - I/O Lists Servino (Preliminary Done
 - Requirements Boron
- o 2.7.4 Hardware design specifications
 - Bill of Materials –Emerson Done
 - Drafting Walker
- o 2.7.5 Validation Procedures Nguyen
- o 2.7.6 Fabricate a fully functional 30-ID system Technicians

• 2.8 Design Review Presentation

- o Create/Organize Presentation Slides Emerson/Hawkins
- o Organize Reviewer Package Emerson/Hawkins
- Schedule Outside Reviewers Hawkins

Sign offs:

- o Two step process
 - Preliminary
 - Final sign-off with signatures
- o Documents that are in the done state will be printed out today and circulated for comments and suggestions by tomorrow.
- o All documents will be laid out at the next meeting.
- o To keep track of the documents: Please email Roy the document name and the person who you are forwarding it to for signature.
- Steve Ross is no longer involved with this project.

• Hawkins Box:

- o No specifications for it
- o A request was made to put all of the information into one big document.
- O Still interfaced, need to know how it works.

• Forrestal Box:

- o Need internal descriptions and drawings.
- Design information for the internal interfaces needs to be consistent throughout the documents.
- The review will still take place on 3/1/04, however it will only be a status review, not an external review.